GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. – Department of Protocol – Consumption of fuel beyond the maximum ceiling limit prescribed per month – Excess consumption of (847) litres of fuel by (08) vehicles stationed at Vijayawada beyond the ceiling limit prescribed for the month of March, 2024 – Ratification - Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.1232. Dated.11.07.2024.

Read the following:-

1.Govt.Memo.No.3049/OP.II/87-1, Dated 06.01.1988.
2.G.O.Ms.No.529, G.A.(OP.II) Dept., dated 13.09.1990.
3.From the Director, Department of Protocol, Vijayawada, Letter No.2951/Garage/03/2024, Dated 05.07.2024.

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ORDER :-

In the reference 3rd read above, the Director, Department of Protocol, Vijayawada, has requested to ratify the action taken for excess consumption of (847) litres of fuel by (08) vehicles beyond the maximum ceiling limit of (160) litres stationed at Vijayawada for the month of March, 2024, so as to settle the outstanding fuel bills of M/s.City Police Service Station, Vijayawada.

2. After careful examination of the matter, Government hereby ratify the action taken by the Director, Department of Protocol, Vijayawada, in having consumed (847) litres of fuel for the following (08) vehicles beyond the maximum ceiling limit of (160) litres stationed at Vijayawada for the month of March, 2024.

Sl. No	Vehicle No	Model	Total Fuel Consumed	No. of Ltrs permitted by Govt.	Proposal for Ratification of the action for excess consumption of fuel beyond the ceiling limit	
					Petrol	Diesel
1	AP 07 DD 0001 (used for VVIP Movements)	Isuzu	346	160	-	186
2	AP 07 DF 1234 (used for VIP Movements)	Fortuner	278	160	-	118
3	AP 09 CB 6336 (used for Catering Vehicle, CMO, CMCO)	Tavera	243	160	-	83
4	AP 09 CW 4417 (used for General Duties)	Innova	273	160		113
5	AP 09 BY 8365	Innova	425	160	-	265

	(used by the Chief Secretary Peshi)					
6	AP 09 CB 0044 (used for State Guests)	Camry	173	160	13	-
7	AP 09 BG 9449 (used by the Accounts Officer, DOP)	Corolla	165	160	05	-
8	AP13 J 5454 (used by the OSD Protocol)	Optra	224	160	64	-
					82	**765**
		Total Liters	2127 liters	1280 Liters	**847 litres**	

3. The Director, Department of Protocol, shall take necessary action for payment of outstanding fuel bills for the month of March, 2024, in respect of the above vehicles.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BALASUBRAMANYAM REDDY,
DEPUTY SECRETARY TO GOVT.(PROTOCOL).

To
The Director, Department of Protocol, Vijayawada.
File C.No.(2491025)

// FORWARDED::BY ORDER //

SECTION OFFICER